

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.13,400/- to Compusun Technologies, Hyderabad, towards purchase of of New Samsung (SCX-4828-FN) 2 Nos and Refilling Samsung (SCX-4828-FN) 3 Nos printer cartridges for the use in Prl. Secy. Peshi - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 450

Dated:18.05.2013.
Read the llowing:-

1. Govt. letter No.2940/OP/A2/2013-1, Dt.08.05.2013.
2. From Compusun Technologies, Hyderabad, Bill No.1531, Dt.13.05.2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.13,400/- (Rupees Thirteen thousand and Four hundred only) towards purchase of of New Samsung (SCX-4828-FN) 2 Nos and Refilling Samsung (SCX-4828-FN) 3 Nos printer cartridges for the use of Principal Secretary to Government peshi, Labour Employment Training and Factories Department to Compusun Technologies, Saifabad, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.20019100879, Bank of Maharastra, S.D.Road Branch, Secunderabad with IFSC.Code.No.MAHB0000387 of Compusun Technologies, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
Compusun Technologies, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER